

Status of Responses to Latest Department C&A Findings (June 24, 2004)

System	Response Received?	Comments
ERMS	Yes	Needs to add detail as to what exact actions were taken to close the finding.
VDC	Yes	Correct and complete
CDDTS	Yes	Needs to add detail as to what exact actions were taken to close the finding.
DLCS	Yes	Needs to add detail as to what exact actions were taken to close the finding.
OCTS	Yes	Correct and complete
SAIG	Yes	Correct and complete
SAOTW	Yes	Complete
PEPS	Yes	Still needs to comply with the critical systems working group standards, I think—need to check
NSLDS	Yes	Incomplete—needs to put closure dates for some findings
IFAP	Yes	Needs to add detail as to what exact actions were taken to close the finding. Sent reminder 7/1
FMS	Yes	Complete
EzAudit	Yes	Correct and complete.
DLSS	Yes	Correct and complete
CPS	Yes	Complete
COD	Yes	Still needs to comply w/critical systems working group standards
DCSS	Yes	Correct and complete